



Campaign Finance Report

Committee to Re-Elect Tom Chabin
Committee #: 201000384

Treasurer: CHABIN, TOM
PO Box 3441, Flagstaff, AZ 86003
Phone: (928) 774-8625
Email: reptomchabin@q.com
Candidate Name: CHABIN, TOM
Office Sought: State Representative - District 2

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 24, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,916.22
Total Cash Receipts this Reporting Period:	\$0.08
Total Cash Disbursements this Reporting Period:	\$469.69
Cash Balance at End of Reporting Period:	\$1,446.61

Report ID: 67303

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$150.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$255.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.08	\$0.00	\$0.08	\$1,302.01
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.08	\$0.00	\$0.08	\$39,005.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$469.69	\$0.00	\$469.69	\$37,019.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$538.79
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$469.69	\$0.00	\$469.69	\$37,558.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$469.69			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Chabin, Tom	10/14/2010	\$500.00	\$4,373.52
Address: 5520 Latrobe Cir, Flagstaff, AZ 86004		Cash	
Category: Travel - Mileage			
Memo: lodging, meals/mileage/cell/Basecamp			
Name: Navajo Dept. of Law Enforcement	10/14/2010	\$200.00	\$200.00
Address: PO Box 518, Tuba City, AZ 86045		Cash	
Category: Event Expenses - Food/refreshments			
Memo: food for personnel at fair			
Name: Benally, Lambert	10/15/2010	\$250.00	\$1,260.20
Address: 6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category: Event Expenses - Food/refreshments			
Memo: reimburse Tuba City appreciation dinner			
Name: Chabin, Tom	11/02/2010	\$1,074.69	\$4,373.52
Address: 5520 Latrobe Cir, Flagstaff, AZ 86004		Cash	
Category: Travel - Lodging			
Memo: balance of travel/cell/Basecamp on invoice			
Name: Saville Consulting, LLC	11/02/2010	\$(1,555.00)	\$22,082.59
Address: 5161 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: refund from ads			
Original Date: 10/06/2010			
Original Amount: (\$11,500.00)			
Total of Operating Expenses		\$2,024.69	
Total of Refunds, Rebates, and Credits Received		\$(1,555.00)	
Net Total of Operating Expenses		\$469.69	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Chase Bank	10/19/2010	\$0.08	\$0.38
Address:	100 W Birch Ave, Flagstaff, AZ 86001		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	bank interest			
Total of Other Receipts, Interest & Dividends			\$0.08	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.08	

